

ASAP

Dart Aerospace Ltd.

Date: Thursday, 14/02/2008 10:07:20 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 2011103
Job Number : 37438	
Estimate Number : 10103	
P.O. Number :	Part Number : D2011103
This Issue : 14/02/2008 S.O. No. :	Drawing Number : D2011 REV. F
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : E
Previous Run : 36506	Material :
Written By : <u>u</u>	Due Date : 21/02/2008 Qty: 30 Um: Each
Checked & Approved By : <u>u</u>	
Comment : Est: J 04.09.15 Added Steps 5-7 KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 5710

Velvac Mirror P/N: 708441

Possible supplier: UAP/NAPA

Material release note required

C 08/02/14

30

2.0	708441	MIRROR 8"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)
Mirror 8"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

P 8/3/7 30

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5 08/03/10 30

5.0	D30153	Lock Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Locknut

Pick:

Qty Part Number Description Batch

1 D3015-3 Lock nut B 36794

x 30

ml 08/03/10

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 8" MIRROR

Job Number: 37438

Part Number: D2011103

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD516

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

1 AN960JD516 Washer

M106654 on AA 104156?

m/08/03/10 x30

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Inject 3ml of White Sikaflex adhesive per hole.

Qty Part Number Description Batch

A/R Sikaflex-291

M105585

Expiry date

07/2008

m/08/03/10 x30

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/03/11 (x30)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST 22/*

AS 08/03/11 (x30)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

30 08/03/12

Job Completion

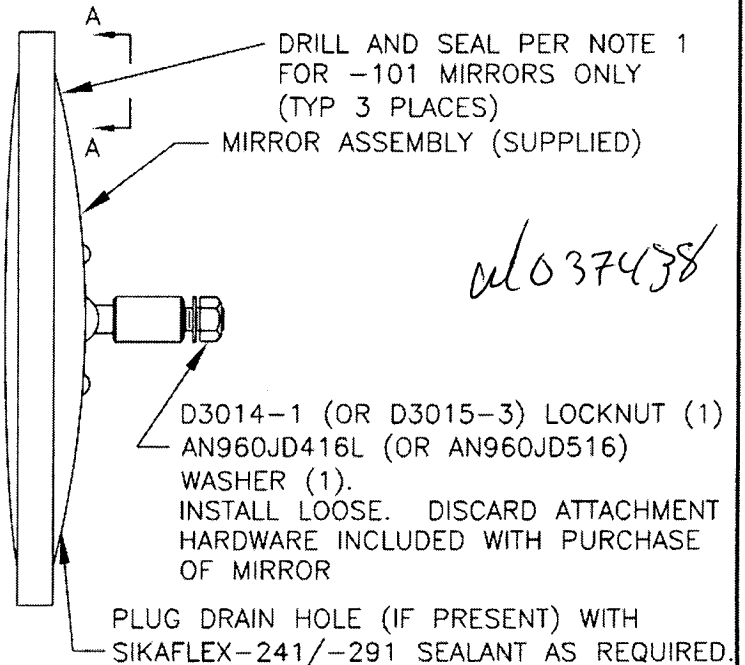
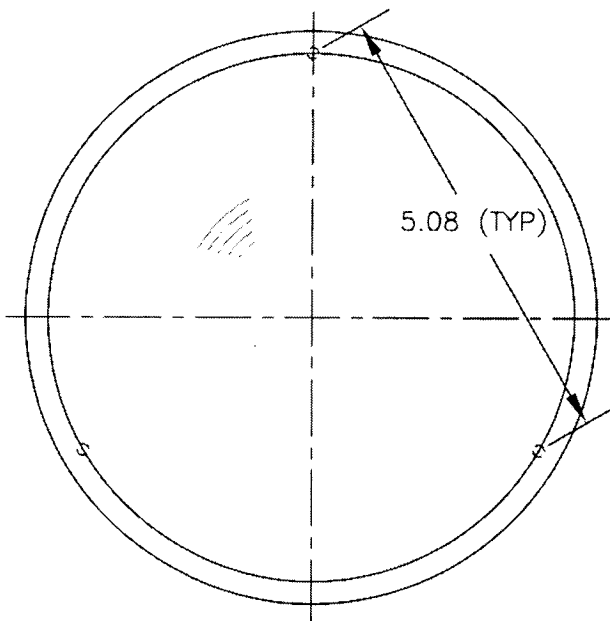
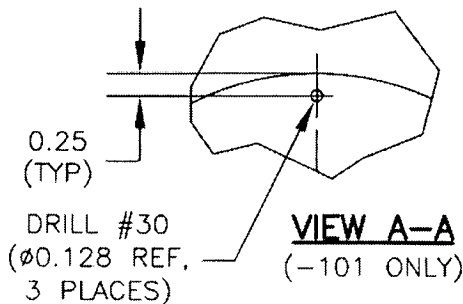


m 2008/3/12

30



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D2011	REV. F SHEET 1 OF 1
DATE 04.09.10	TITLE MIRROR ASSEMBLY		SCALE 1:2
—	90.03.31	NEW ISSUE	
A	90.06.15	DWG No. WAS DSP1011, ADDED -103	
B	98.04.09	SIKAFLEX 241 ADDED	
C	99.06.01	REPLACE DOMINION AUTO MIRRORS WITH PHILLIPS, ADDED STUDS, REDRAWN	
D	01.04.23	NEW 6" MIRROR, ADD NUT, RMV STUD	
E	01.05.08	NEW 8" MIRROR	
F	04.09.10	ADD HOLES FOR SEALANT ON -101	



RELEASED
04.09.10

QTY -101	QTY -103	Part Number	Description
X		D2011-101	MIRROR ASSEMBLY 6"
	X	D2011-103	MIRROR ASSEMBLY 8"
1		28043	MIRROR 6" (GROTE)
	1	708441	MIRROR 8" (VELVAC)
1		D3014-1	LOCKNUT
1		AN960JD416L	WASHER
	1	D3015-3	LOCKNUT
	1	AN960JD516	WASHER

NOTES:

- 1) ON -101 MIRRORS ONLY, DRILL QTY(3) Ø0.128 HOLES (REF) AS SHOWN AND INJECT SIKAFLEX-241/-291 SEALANT TO ENSURE MIRROR ADHERES TO HOUSING. TEST ASSEMBLY TO 50 LBS AFTER 24 HOURS.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

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WAKESBURY AUTO PARTS INC 5580GST#:
514 MAIN STREET WEST
WAKESBURY, ONT. K6A 2J2
TEL: 632-8575 FAX: 632-1539

861597896RT0001

DANGEROUS GOODS PERMIT
EXPIRY DATE:

EMERGENCY TELEPHONE NUMBER 24 HOURS
CANUTEC 613-996-6666

ACCT #	SOLD TO	DATE	TIME	STORE #	EMP #	INVOICE NO.
	PART AEROSPACE LTD 1870 ABERDEEN STREET WAKESBURY, ONTARIO N6A 2J2	2/14/08	10:43	060004074	22	189659
SR #		PURCHASE ORDER #				ATTENTION
		00005710				
AD		TAX EXEMPTION: 6122-5207				Orig. Copy
		TERMS: NET 30 DAYS				CHARGE SALE
		DELIVERY:				

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
✓ <i>Traction</i>	GRD	CONVEX MIRROR	30.00		23.950	718.50 713

EN Amieru

Subtotal 718.50
Tax 5% GST ONLY 35.93
Tax 0% 0.00

[Signature]
SIGNATURE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL ----- CHARGE SALE 754.43